

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/21/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>150045</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 02, 03, 04, 05, 06</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/10/2014</b>	
NAME OF PROVIDER OR SUPPLIER  <b>DEKALB HEALTH</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>1316 E SEVENTH ST</b> <b>AUBURN, IN 46706</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{K 000}	<p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 01/10/14</p> <p>Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A</p> <p>Surveyors: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).</p> <p>Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).</p> <p>Dekalb Health's main building, Building 01, a three story fully sprinklered building of Type I (332) construction and a fire alarm system with smoke detection in the corridors and spaces open to the corridors was surveyed with Chapter 19, Existing Health Care occupancies. Building</p>			{K 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{K 000}	<p>Continued From page 1</p> <p>01 provides overnight care. Building 01 has a capacity of 47 and had a census of 11 at the time of this survey.</p> <p>The 2008 Surgical addition, Building 02, a three story fully sprinklered building of Type I (332) construction with a fire alarm system with smoke detection in the corridors and spaces open to the corridors was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>The 2001 Rehabilitation and Obstetrics addition, Building 03, a three story fully sprinklered building of Type I (332) construction with a fire alarm system with smoke detection in the corridors and spaces open to the corridors was surveyed with Chapter 19, Existing Health Care Occupancies.</p> <p>The 2011 Emergency Room and Radiology extension, Building 04, a two story fully sprinklered building of Type I (332) construction with a fire alarm system with smoke detection in the corridors and spaces open to the corridors was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Butler Clinic, Building 05, a one story nonsprinklered building of Type V (000) construction with a fire alarm system with smoke detection in the corridors was surveyed with Chapter 39, Existing Business Occupancies. Building 05 provides a health clinic during regular business hours.</p> <p>Garrett Clinic, Building 06, a one story nonsprinklered building of Type V (000) construction with a fire alarm system with smoke detection in the corridors was surveyed with Chapter 39, Existing Business Occupancies.</p>	{K 000}			

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{K 000}	<p>Continued From page 2</p> <p>Building 06 provides a health clinic during regular business hours.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 01/16/14. A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 01/10/14</p> <p>Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A</p> <p>Surveyors: Amy Kelley, Life Safety Code Specialist</p> <p>At this PSR survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).</p> <p>Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).</p> <p>The 2001 Rehabilitation and Obstetrics addition, Building 03, a three story fully sprinklered building of Type I (332) construction with a fire alarm</p>	{K 000}			

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{K 000}	<p>Continued From page 3</p> <p>system with smoke detection in the corridors and spaces open to the corridors was surveyed with Chapter 19, Existing Health Care Occupancies. A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 01/10/14</p> <p>Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A</p> <p>Surveyors: Amy Kelley, Life Safety Code Specialist</p> <p>At this PSR survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).</p> <p>Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).</p> <p>Butler Clinic, Building 05, a one story nonsprinklered building of Type V (000) construction with a fire alarm system with smoke detection in the corridors was surveyed with Chapter 39, Existing Business Occupancies.</p>	{K 000}			

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{K 000}	<p>Continued From page 4</p> <p>Building 05 provides a health clinic during regular business hours.</p> <p>A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 01/10/14</p> <p>Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A</p> <p>Surveyors: Amy Kelley, Life Safety Code Specialist</p> <p>At this PSR survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).</p> <p>Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).</p> <p>Garrett Clinic, Building 06, a one story nonsprinklered building of Type V (000) construction with a fire alarm system with smoke detection in the corridors was surveyed with Chapter 39, Existing Business Occupancies.</p> <p>Building 06 provides a health clinic during regular</p>	{K 000}			

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{K 000}	Continued From page 5 business hours.	{K 000}			
{K 000}	INITIAL COMMENTS  A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 01/10/14  Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A  Surveyors: Amy Kelley, Life Safety Code Specialist  At this PSR survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).  Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).  The 2008 Surgical addition, Building 02, a three story fully sprinklered building of Type I (332) construction with a fire alarm system with smoke detection in the corridors and in spaces open to	{K 000}			

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{K 000}	<p>Continued From page 6</p> <p>the corridors was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>A Post Survey Revisit (PSR) to the PSR conducted on 10/28/13 to the Life Safety Code Recertification Survey conducted on 07/09/13 through 07/11/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 01/10/14</p> <p>Facility Number: 005041 Provider Number: 150045 AIM Number: 100269460A</p> <p>Surveyors: Amy Kelley, Life Safety Code Specialist</p> <p>At this PSR survey, Dekalb Health was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC).</p> <p>Dekalb Health is comprised of the main hospital in Auburn, IN (Building 01), a Surgical addition (Building 02), a Rehabilitation and Obstetrics addition (Building 03), an Extension to the Emergency Room and a Radiology addition (Building 04), Butler Clinic in Butler, IN (Building 05), and Garrett Clinic in Garrett, IN (Building 06).</p> <p>The 2011 Emergency Room and Radiology extension, Building 04, a two story fully sprinklered building of Type I (332) construction with a fire alarm system with smoke detection in the corridors and in spaces open to the corridors was surveyed with Chapter 18, New Health Care</p>	{K 000}			

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{K 000}	Continued From page 7 Occupancies.	{K 000}			